

**UNITED STATES DISTRICT COURT FOR THE
DISTRICT OF PUERTO RICO**

UNITED STATES OF AMERICA,

Plaintiff;

v.

COMMONWEALTH OF PUERTO RICO, ET AL.,

Defendants.

No. 12-cv-2039 (GAG)

CLERK'S OFFICE ANNEX
U.S. DISTRICT COURT
919 SAN JUAN PP

2016 MAY -9 PM 2:20

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Request for Approval and Payment of Expenses

TO THE HONORABLE COURT,

Comes here, the Technical Compliance Advisor, and respectfully informs, requests and states:

- The following contains the Technical Compliance Advisor's variable expenses for April 2016.

Core Team Expenses ¹		
Visit		
Gerard LaSalle	N/A	N/A
Linda V. Navedo	\$6,500.00	April 25, 2016 to April 29, 2016
Rafael E. Ruiz	\$6,500.00	April 25, 2016 to April 29, 2016
Marcos Soler	\$2,600.00	April 25, 2016 to April 29, 2016
John J. Romero	\$6,500.00	April 25, 2016 to April 29, 2016
Alan Youngs	\$6,500.00	April 25, 2016 to April 29, 2016
Scott Cragg	N/A	N/A
	Subtotal	\$28,600.00
Telework		
Gerard LaSalle	\$3,000.00	April 2016
Linda V. Navedo	\$2,600.00	April 2016
Rafael E. Ruiz	\$2,600.00	April 2016
Marcos Soler	\$6,500.00	April 2016
John J. Romero	\$2,600.00	April 2016
Alan Youngs	\$2,600.00	April 2016
Scott Cragg	\$1,837.50	April 2016
	Subtotal	\$21,737.50

¹ See attached Invoices

Alfredo Castellanos	\$3,375.00	April 2016
Federico Hernandez Denton	\$1750.00	April 2016
Antonio Bazán	\$8,000.00	April 2016
	Subtotal	\$13,125.00
Car Expenses		
Chauffer	\$900.00	April 24, 2016 to April 30, 2016
Gasoline	\$367.94	April 2016
Tolls	\$60.00	April 2016
Car Wash	\$34.99	April 2016
	Subtotal	\$1,362.93
Adjustment from previous month Invoice (Alan Youngs) ²	\$792.00	In the previous invoice \$5,058.00 were presented and the right amount was \$5,850.00
	Subtotal	\$792.00
Policies, Syllabus Review and Meetings	\$1,000.00	April 2016
	Subtotal	\$1,000.00
Para. 241 Dr. Blanco Peck	\$10,000.00	
	Subtotal	\$10,000.00
Office Supply		
Printer	\$124.86	
White Copy Paper	\$31.87	
	Subtotal	\$156.73
Grand Total		\$76,774.16

2. The TCA Office respectfully requests, that these expenses be approved and a check issued in the amount of \$76,774.16, the total amount of the monthly expenses, for the month of April 2016.

3. The TCA Office nor any of its members has received any income, compensation, or payment for services rendered under regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

4. No additional payment, for any reason will be paid. I certify that all salaries and expenses are fair and accurate; the services have been provided and have not been paid.

² In the previous invoice \$5,058.00 were presented and the right amount was \$5,850.00

UNITED STATES DISTRICT COURT FOR THE

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5. All expenses have been allocated within the TCA's Office previously approved budget, and are necessary to the Technical Compliance Advisor's mission. All allotments are contained and foreseen, abiding strictly to the assigned budget provided by the parties and approved by this court.

FOR ALL OF WHICH, the TCA PR. Corp. respectfully requests the Honorable Court that the December expenses are approved and a check be issued in the amount of \$76,774.16 the total amount of the expenses for the month of April 2016.

In San Juan, Puerto Rico, this day May 09, 2016.

I, Arnaldo Claudio, Technical Compliance Advisor, certify that the above information is true, correct and accurate; and that the requested amount will be deposited in the TCAPR Corp. commercial account.

A handwritten signature in blue ink, appearing to read 'Arnaldo Claudio', is written over a horizontal line.

Arnaldo Claudio-TCA

CERTIFICATE OF SERVICE: I here by certify that an electronic copy of this document has been sent to all parties of record.